

Work Order ID 63160

Thursday, October 21, 2010 4:07:37 PM

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Item ID: D350-636-107A

Accept

Setup Start

Revision ID:

Stop

Item Name: Fwd Cable Guard Installation

Start Date: 10/21/2010 Start Qty: 7.00

Cust Item ID:

Required Date: 10/28/2010 Req'd Qty: 7.00

Customer:

Reference: Rework

Approvals: Process Plan: *mf*

Date:

Tooling:

Date:

Run Start

QC:

Date: 10-10-21

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-636	H								

145

0.00



Packaging

Memo

0.00

Packaging

-PULL FROM STOCK D350-636-107A X 7
-REMOVE D3927-1 AND D3928-1 X2 FROM EACH KIT
-SCRAP AND DESTROY PER ECN 10-619
-REPLACE WITH NEW PARTS

mf 10-10-21

Set - 63136 74
Set - 63143 14x

6/10/18 (7)

155

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Solulug

(+7)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 10/28/2010 Req'd Qty: 7.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
165 Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo ID AND STOCK UNDER NEW BATCH NUMBER NEW LABELS AND PAPERWORK ARE REQUIRED	0.00 0.00							
175 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

CH6002
for BG 10-11-18 (7)

10/11/18 (7)

10/11/18

mf
10-11-18

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

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Criteria : Item ID: D350-636-107A All Locations All Lots All Transaction Types All Dates						Report on Locations & Lots				
Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	D350-636-107A / Fwd Cable Guard Installation	Main Warehouse FG031A	63135	FAUT01		0.0000		0.0000		
					10/21/2010	3.0000	51965	3.0000		\$269.13
								3.0000		\$269.13
Loc Transfer	D350-636-107A / Fwd Cable Guard Installation	Main Warehouse FG031A		GOLD01		0.0000		0.0000		
					3/16/2010	4.0000	54959	4.0000		\$358.84
		Main Warehouse FG		GOLD01		4.0000		4.0000		
					3/16/2010	-4.0000	54959	-4.0000		(\$358.84)
		Main Warehouse FG051		FAUT01		0.0000		0.0000		
					7/20/2010	4.0000	54959	4.0000		\$358.84
		Main Warehouse FG031A		FAUT01	7/20/2010	-4.0000	54959	-4.0000		(\$358.84)
								0.0000		\$0.00
Rework	D350-636-107A / Fwd Cable Guard Installation	Main Warehouse FG031A	63160	FAUT01		3.0000		3.0000		
					10/21/2010	-3.0000	51965	-3.0000		(\$269.13)
		Main Warehouse FG051	63160	FAUT01		4.0000		4.0000		
					10/21/2010	-4.0000	54959	-4.0000		(\$358.84)
								-7.0000		(\$627.98)
Shipment	D350-636-107A / Fwd Cable Guard Installation	Main Warehouse FG	SO101226	SAUV02		1.0000		1.0000		
					12/7/2009	-1.0000	54269	-1.0000		(\$89.71)
								-1.0000		(\$89.71)
WIP Receipt	D350-636-107A / Fwd Cable Guard Installation	Main Warehouse FG	54269	FAUT01		0.0000		0.0000		
					12/7/2009	1.0000	54269	1.0000		\$89.71
		Main Warehouse FG	54959	LAVO01		0.0000		0.0000		
					2/26/2010	4.0000	54959	4.0000		\$358.84

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries